	⋉ REPORT OF LOBBYIST E	MPLOYER		
	(Government Code Section	n 86116)		1/25
	or		- 1	
	☐ REPORT OF LOBBYING			
	(2 Cal. Code of Regs. Section	n 18616.4)		
FORM 635 1993	IMPORTANT: Lobbying Coalition completed Form 635-C to t			
REI	PORT COVERS PERIOD FROM 07/01/2008	THROUGH 09/30/200	8 F	FOR OFFICIAL USE ONLY
CUI	MULATIVE PERIOD BEGINNING	01/01/2007	A	AMENDMENT 001
	TYPE OR PRINT IN I	NK		
	provided to you pursuant to the Information Practices as Provisions of the Political Reform Act.	Act of 1977, see Information	В	
NAME OF FILER:			<u> </u>	
•	SUBSIDIARY OF WELLPOINT,INC.)			
BUSINESS ADDRESS: (Number a	and Street) (City) THOUSAND C AKS	(State) (Zip Code) ) - CA 91362	TELE	EPHONE NUMBER:
PART I - LEGISLATIVE OF	R STATE AGENCY ADMINISTRATIVE ACTION		URING THE	PERIOD
(See instructions on reverse.)				
X If more space is needed, ch	eck box and attach continuation sheets.			
	SUMMARY OF PAYME	NTS THIS PERIOD		
A. Total Payments to In-Ho	ouse Employee Lobbyists (Part III, Section A, Column	1)	\$	66982.32
B. Total Payments to Lobb	ying Firms (Part III, Section B, Column 4)		\$	72000.00
C. Total Activity Expenses	(Part III, Section C)		\$	0.00
D. Total Other Payments to	o Influence (Part III, Section D)		\$	147930.07
GRAND TOTA	L (A + B + C + D above)		\$	286912.39
E. Total Payments in Conr	nection with PUC Activities (Part III, Section E)		\$ _	0.00
F. Campaign Contributions	: X Part IV completed and attached	No campaign contribut	ions made thi	s period
tion contained here	VERIFICATI  onable diligence in preparing this Report. I have in and in the attached schedules is true and comp  lty of perjury under the laws of the State of Californ	reviewed the Report and to t		
Executed on (Date) 03/10/2010	At (City and State) Sacramento,CA	By (Signatur Thomas V	e of Employer o /. Hiltachk	or Responsible Officer)
Name of Employer or Responsible Thomas W. Hiltachk	Officer (Type or Print)	Title Attorney/A	gent for file	r

2/25

PERIOD COVERED: 07/01/2008 09/30/2008

NAME OF FILER: ANTHEM BLUE CROSS (A SUBSIDIARY OF WELLPOINT, INC.)

PART II - PARTNERS, OWNERS, AND EMPLO REPORT (See instructions on reverse.)	OYEES WHOS	E "LOBBYIST RI	EPORTS" (FORM 615) ARE	ATTACHED TO	O THIS		
Name and Title			Name and Title				
Employee Michael Paiva Regional Director,Government Relations			e Vanessa Gonzalez ent Relations Director				
☐ If more space is needed, check box and attach continuat	tion sheets.						
PART III - PAYMENTS MADE IN CONNECTIO	N WITH LOBB	YING ACTIVITIE	s				
A. PAYMENTS TO IN-HOUSE EMPLOYEE LOBBYISTS (See instructions on reverse. Also enter the Amount This Period (Column 1) on Line A of the Summary of Payments section on page 1.)			(1) Amount This Period	Cumula	(2) tive Total Date		
	, ,		\$ 66982.32	\$ 431041.28			
B. PAYMENTS TO LOBBYING FIRMS (Incl	uding Individual (	Contract Lobbyists)					
Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date		
CAPITOL ADVOCACY,LLC deleted 05/30/07			0.00				
	0.00	0.00		0.00	60353.53		
SACRAMENTO CA 95814 PLATINUM ADVISORS			0.00				
CACDAMENTO CA OFOAA	30000.00	0.00		30000.00	210000.00		
SACRAMENTO CA 95814 SLOAT HIGGINS JENSEN AND ASSOCIATES 42000.00		0.00	0.00	42000.00	282500.00		
SACRAMENTO CA 95814							
If more space is needed, check box and attach continuation sheets  TOTAL THIS PERIOD (Column 4)  Also enter the total of Column 4 on Line B of the Summary of Payments section on page 1.							

PERIOD COVERED: 07/01/2008 09/30/2008

NAME OF FILER: ANTHEM BLUE CROSS (A SUBSIDIARY OF WELLPOINT,INC.)

C. ACTI	VITY EXPENSES (See instructions on revers	se.)			
Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
			\$		\$
If more space is needed, check box and attach continuation sheets.  TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$ 0.00
NOTI Attac	ER PAYMENTS TO INFLUENCE LEGIE: State and local government agencies do not him the form 640 instead.  PAYMENTS TO LOBBYING COALITIONS (Not more 630 to this Report.)	not complete this section. Check box and		\$ <u>0.00</u> <sub>\$</sub> 147930.07	
2. OTHER PAYMENTS  TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.					\$ 147930.07
E. PAYMENTS IN CONNECTION WITH ADMINISTRATIVE TESTIMONY IN RATEMAKING PROCEEDINGS BEFORE THE CALIFORNIA PUBLIC UTILITIES COMMISSION Also, enter the total of Section E on Line E of the Summary of Payments section on page 1. (See instructions on reverse.)					\$ 0.00

PERIOD COVERED:	_07/01/2008	09/30/2008

NAME OF FILER: ANTHEM BLUE CROSS (A SUBSIDIARY OF WELLPOINT, INC.)

**PART IV -- CAMPAIGN CONTRIBUTIONS MADE** (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of <u>state</u> candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

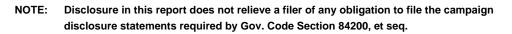
Name of Major Donor or Recipient Committee Which Has Filed A Campaign Disclosure Statement: ANTHEM BLUE CROSS (A SUBSIDIARY OF WELLPOINT, INC.)

Identification Number if	
Recipient Committee:	

B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
07/02/2008	Isadore Hall for Assembly	1296563	\$ 1000.00 Reference No: 6
07/02/2008	Firends of Rick Keene 2010	1292551	\$ 1500.00 Reference No: 7
07/02/2008	Friends of Bill Monning	1297946	\$ 2000.00 Reference No: 8
07/02/2008	Brian Nestande for Assembly	1301936	\$ 2000.00 Reference No: 9
07/02/2008	Friends of Jeff Miller	1295315	\$ 1000.00 Reference No: 10
07/09/2008	Jack Sieglock for Assembly 2008	1296637	\$ 1000.00 Reference No: 11
07/09/2008	Joe Simitian for State Senate	1272007	\$ 1000.00 Reference No: 12
07/09/2008	Friends of Mimi Walters	1292693	\$ 1000.00 Reference No: 13
07/09/2008	Karen Bass for Assembly 2008	1292751	\$ 1000.00 Reference No: 14
07/10/2008	Sally Lieber for Assembly	1231660	\$ 1200.00 Reference No: 15

X If more space is needed, check box and attach continuation sheets.













PERIOD COVERED: <u>07/01/2008 - 09/30/2008</u>

NAME OF FILER: ANTHEM BLUE CROSS (A SUBSIDIARY OF WELLPOINT, INC.)

**PART IV -- CAMPAIGN CONTRIBUTIONS MADE** (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of <u>state</u> candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
07/18/2008	Leland Yee for Senate	1294887	\$ 1600.00 Reference No: 16
07/25/2008	Greg Aghazarian for Senate	1297115	\$ 3200.00 Reference No: 17
07/25/2008	Cathleen Galgiani for Assembly 2008	1292897	\$ 2600.00 Reference No: 18
07/25/2008	Anna Caballero for Assembly 2008	1294254	\$ 3600.00 Reference No: 19
07/25/2008	Juan Arambula for Assembly	1296951	\$ 3600.00 Reference No: 20
07/25/2008	John McCann for State Assembly	1295490	\$ 2100.00 Reference No: 21
07/02/2008	John McCann for State Assembly	1295490	\$ 1500.00 Reference No: 22
07/25/2008	Mary Salas for Assembly	1295323	\$ 3600.00 Reference No: 23
07/28/2008	Friends of Abram Wilson	1298169	\$ 3600.00 Reference No: 24
07/28/2008	Bill Berryhill for Assembly 2008	1291443	\$ 1000.00 Reference No: 25
07/28/2008	Danny Gilmore for Assembly	1293625	\$ 3600.00 Reference No: 26
07/28/2008	Connie Conway for Assembly	1299661	\$ 1000.00 Reference No: 27
07/28/2008	Committee to Re-Elect Curren Price	1293132	\$ 3600.00 Reference No: 28
07/28/2008	Friends of Tony Mendoza	1293145	\$ 3600.00 Reference No: 29



PERIOD COVERED: <u>07/01/2008 - 09/30/2008</u>

NAME OF FILER: ANTHEM BLUE CROSS (A SUBSIDIARY OF WELLPOINT, INC.)

**PART IV -- CAMPAIGN CONTRIBUTIONS MADE** (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of <u>state</u> candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
07/28/2008	Friends of Wilma Amina Carter 2008	1293666	\$ 3600.00 Reference No: 30
07/28/2008	Friends of Gary Jeandron	1293965	\$ 3600.00 Reference No: 31
07/29/2008	Diane Harkey for Assembly	1294082	\$ 1000.00 Reference No: 32
07/28/2008	Jose Solorio for Assembly 2008	1292964	\$ 3600.00 Reference No: 33
08/14/2008	Abel Maldonado for Senate	1272517	\$ 900.00 Reference No: 34
08/14/2008	Mike Villines for Assembly 2008	1293100	\$ 1250.00 Reference No: 35
08/14/2008	Friends of Jeff Miller	1295315	\$ 1000.00 Reference No: 36
08/20/2008	Alan Nakanishi for Board of Supervisors	1304095	\$ 1000.00 Reference No: 37
08/21/2008	Re-Elect Audra Strickland 2008	1293748	\$ 2600.00 Reference No: 38
08/25/2008	Taxfighters for Joel Anderson	1294772	\$ 1700.00 Reference No: 39
08/26/2008	Chuck De Vore in 2008	1293544	\$ 1000.00 Reference No: 40
08/26/2008	Mike Duvall for Assembly 2008	1293104	\$ 1000.00 Reference No: 41
08/27/2008	Tom Harman for Senate 2008	1277569	\$ 1000.00 Reference No: 42
08/27/2008	Friends of John J. Benoit	1293454	\$ 1500.00 Reference No: 43



PERIOD COVERED:07/01	1/2008 - 0	09/30/2008
----------------------	------------	------------

NAME OF FILER: ANTHEM BLUE CROSS (A SUBSIDIARY OF WELLPOINT, INC.)

**PART IV -- CAMPAIGN CONTRIBUTIONS MADE** (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of <u>state</u> candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
09/10/2008	Alex Padilla for Senate	1292700	\$ 1500.00 Reference No: 44
09/10/2008	Felipe Fuentes for Assembly 2008	1298546	\$ 3600.00 Reference No: 45
09/17/2008	Ted Lieu for Assembly 2008	1293239	\$ 3600.00 Reference No: 46
09/24/2008	Martin Garrick for Assembly 2008	1294234	\$ 1000.00 Reference No: 47
07/02/2008		1281231	\$ 1500.00 Reference No: 48
07/25/2008	Nathan Fletcher for Assembly	1281231	\$ 2100.00 Reference No: 49









## **Attachment Form 640**

(Attachment to Form 635 or Form 645)

CALIFORNIA 1993 FORM

		8/25
PERIOD COVERED: <u>07/01/200809/30/2008</u>		
NAME OF FILER: ANTHEM BLUE CROSS (A SUBSIDIARY OF WELLPOINT, INC.)		
For Use By: A state or local government agency that qualifies as a instructions on the cover page before completing this		00 filer. Refer to the
Other Payments to Influence Legislative or Administrative Action:		
Total payments for overhead expenses related to lobbying activity.  Report as a lump sum.		\$ 0.00
Total payments to Lobbying Coalitions. Report as a lump sum (Form 630 must be attached)		\$0.00
Total payments of less than \$250 during the calendar quarter for lo activity (excluding overhead). Report as a lump sum	bbying	. \$0.00
Total payments of more than \$250 during the calendar quarter for I activity (excluding overhead). Such payments must be itemized be		\$0.00
5. Grand total of "Other Payments to Influence Legislative or Administ Action." Also enter this total on the appropriate line of the Summar Payments section on Page 1 of Form 635 or Form 645	ry of	\$0.00
ayments section on rage 1 of 1 offit cos of 1 offit cos		
payee, the amount paid during the quarter, and the cumulative amount legislative session covered by the report.  Also itemize dues or similar payments of \$250 or more made to an total expenditures or \$15,000 or more in a calendar quarter to influorganization's name and address, the amount paid to the organization the organization since January 1 of the biennial legislative session	organization that makes expe ence legislative or administrati tion during the quarter, and the	enditures equal to 10% of its ive action. Provide the
Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1
	\$	\$
	\$	\$
	\$	\$
Subtotal of all payments itemized above	\$ 0.00	
If more space is needed, check how and attach		

continuation sheets.

#### AMENDMENT TO LOBBYING DISCLOSURE REPORT

	S AMENDING REPORTS F MENT CODE SECTIONS 8		JANT	
FORM 690 1990  For information required to be provided to you pursuan Manual on Lobbying Disclosure Provisions of the Politinate OF FILER:	ical Reform Act.		7, see I <u>nformation</u>	FOR OFFICIAL USE ONLY  A  B
ANTHEM BLUE CROSS (A SUBSIDIARY OF WEATHERN BLUE CROSS (A SUBSIDIARY OF WEATHERN STREET OF THE SUBSIDIARY				
BUSINESS ADDRESS OF FILER: (Number and Street)	(City) THOUSAND OA - KS	(State)	(Zip Code) 91362	TELEPHONE NUMBER:
<ol> <li>(The information required must consider the following information amends the for the period</li></ol>	the lobbying disclosure o09/30/2008	e report Fo	rm No. <u>F635</u>	
Describe changes below.  Amend quarterly report to correct amount ns and non-overhead costs were inadverted.	of Other payments to infently included in the qua	fluence. Cha rterly total.	aritable contributions	s,Campaign contributio -
I have used all reasonable diligence i	VERIFICATIO		ve reviewed the A	mendment and to the best
of my knowledge the information contain	ned herein is true and o	complete.		

At (City and State)
Sacramento,CA

By (Signature of Filer)
Thomas W. Hiltachk

Title Attorney/Agent for filer

Executed on (Date) 03/10/2010

Name of Filer (Type or Print) Thomas W. Hiltachk

#### PAGE 1

Schedule F635

#### **Reference No:**

California State Legislature and Governors Office regarding: AB 1150,AB 1203,AB1324,AB 1692,AB 1774,AB 1894,AB 1945,AB 1962,AB 2081,AB 2146,AB 2174,AB 2220,AB 2234,AB 2549,AB 2653,AB 2794,AB 2805,AB 2839,AB 2847,AB 2910,AB 2861,AB 2967,AB 30,AB 3-027,AB 550,AB 671,AB 2569 and AB 2 SB 1168,SB 1300,SB 1332,SB 1379,SB 1440,SB 1504,SB 1522,SB 1525,SB 1553,SB 1563,SB 1-622,SB 1634,SB 1738,SB 349,SB 350,SB 389,SB 840,SB 981 Trailer bill language regarding non-contracting hospital rates for post stabilization care. Dept. of Finance regarding Trailer bill language for con-contracting hospital rates for post stabilization care. Dept. of Health Care Services- Medi Cal Issues,CA Health & Human Services- Medi Cal Issues,Dept. Managed Healthcare-Health Plan Regulations,CA Dept. of Insurance- Health Insurance Regulations,Governor?s office- Healthcare Legislation,Managed Risk Medical Board- MRMIP and Healthy Families Program.

#### PAGE 2

Schedule F635P3B

Reference No: 4

#### PAGE 2

Schedule F635P3B

Reference No: 5

### PAGE 4

Schedule F635P4B Reference No: 6

## PAGE 4

Schedule F635P4B Reference No: 7

### PAGE 4

### PAGE 4

Schedule F635P4B Reference No: 9

## PAGE 4

Schedule F635P4B Reference No: 10

### PAGE 4

### PAGE 4

Schedule F635P4B Reference No: 12

## PAGE 4

Schedule F635P4B Reference No: 13

### PAGE 4

### PAGE 4

Schedule F635P4B Reference No: 15

## PAGE 5

Schedule F635P4B Reference No: 16

### PAGE 5

### PAGE 5

Schedule F635P4B Reference No: 18

## PAGE 5

Schedule F635P4B Reference No: 19

### PAGE 5

### PAGE 5

Schedule F635P4B Reference No: 21

## PAGE 5

Schedule F635P4B Reference No: 22

### PAGE 5

### PAGE 5

Schedule F635P4B Reference No: 24

## PAGE 5

Schedule F635P4B Reference No: 25

### PAGE 5

### PAGE 5

Schedule F635P4B Reference No: 27

## PAGE 5

Schedule F635P4B Reference No: 28

### PAGE 5

### PAGE 6

Schedule F635P4B Reference No: 30

## PAGE 6

Schedule F635P4B Reference No: 31

### PAGE 6

### PAGE 6

Schedule F635P4B Reference No: 33

## PAGE 6

Schedule F635P4B Reference No: 34

### PAGE 6

### PAGE 6

Schedule F635P4B Reference No: 36

## PAGE 6

Schedule F635P4B Reference No: 37

### PAGE 6

### PAGE 6

Schedule F635P4B Reference No: 39

## PAGE 6

Schedule F635P4B Reference No: 40

### PAGE 6

### PAGE 6

Schedule F635P4B Reference No: 42

## PAGE 6

Schedule F635P4B Reference No: 43

### PAGE 7

PAGE 7

Schedule F635P4B Reference No: 45

PAGE 7

Schedule F635P4B Reference No: 46

PAGE 7

### PAGE 7

Schedule F635P4B Reference No: 48

## PAGE 7